

10-R-0335

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-35F-0742N FOR THE PURCHASE OF MAINTENANCE AND SUPPORT FOR THE WEBSIDE SOFTWARE APPLICATION FROM COVETRIX, INC. IN AN AMOUNT NOT TO EXCEED \$39,992.01. THE MAINTENANCE AND SUPPORT WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTING/PROFESSIONAL SERVICES, TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) AND FOR OTHER PURPOSES.

SUBSTITUTE ADOPTED BY

MAR 01 2010

COUNCIL

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Fav, Adv, Hold (see rev. side)

Other

Members

Fav, Adv, Hold (see rev. side)

Other

Members

Fav, Adv, Hold (see rev. side)

Other

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Fav, Adv, Hold (see rev. side)

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Fav, Adv, Hold (see rev. side)

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

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Fav, Adv, Hold (see rev. side)

Other

Members

Fav, Adv, Hold (see rev. side)

Other

Members

Fav, Adv, Hold (see rev. side)

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐

Readings

☐ Consent ☐ V Vote ☐ RRC

CERTIFIED

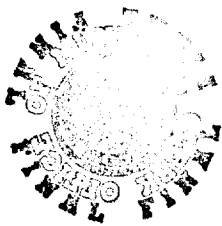
MAR 01 2010

MAR 01 2010

Mayor's Office

MAYOR'S ACTION

[Signature]



CITY COUNCIL
ATLANTA, GEORGIA

10-R-0335

**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A SUBSTITUTE RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-35F-0742N FOR THE PURCHASE OF MAINTENANCE AND SUPPORT FOR THE WEBSense SOFTWARE APPLICATION FROM COVETRIX, INC. IN AN AMOUNT NOT TO EXCEED \$33,576.78. THE MAINTENANCE AND SUPPORT WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTING/PROFESSIONAL SERVICES, TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Aviation, desires to purchase maintenance and support service for the WebSense Software Application from Covetrix, Inc. ("Covetrix") to be used by the Department of Aviation, Information Services Division;

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances §2-1606 the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend procuring maintenance and support services for the WebSense Software Application for the Department of Aviation.

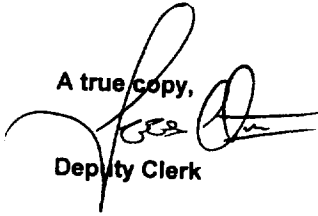
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is authorized to utilize GSA Contract #GS-35F-0742N with Covetrix, Inc. for the purchase of maintenance and support services in an amount not to exceed \$33,576.78.

BE IT FURTHER RESOLVED, that all work will be paid from FDOA 5501 (Airport Revenue Fund), Department 180107 (Department of Aviation - Aviation Information Services), Expenditure 5213001 (Consulting/Professional Services, Technical), Functional Activity 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.



BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City will incur no liability under it until it has been approved by the Chief Procurement Officer and delivered to Covetrix, Inc.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

MAR 01, 2010
MAR 09, 2010

RCS# 99
3/01/10
2:54 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 2
ABSENT 0

Y Smith	NV Archibong	Y Moore	E Bond
E Hall	Y Wan	NV Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I